

# Purchase Order Receipt Listing

Page 1 of 1

Tuesday, July 24, 2012 10:38:34 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17435 Receipt Dates from 7/24/2012 to 7/24/2012 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VU-FUT001	Future Alloys									
PO17435	1		M7075T73B4.000x4.000		7/20/2012	7/24/2012	12.1250	\$127.88	0.0000	0	\$1,550.55
USD	No		7075-T73 Bar 4.0 x 4.0			12.1250	DESJ02		\$1,550.55	0.0000	0
			122501								
	2		60400-30	Each	7/20/2012	7/24/2012	3.0000	\$20.00	0.0000	0	\$60.00
	No		HANDLING/PACKAGING			3.0000	DESJ02		\$60.00	0.0000	0
			122501								
											Total Received Quantity: 15.1250
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$1,610.55
											Total Balance Due Quantity: 0.0000



# FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 37167

Sold to:

Dart Aerospace  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7 CANADA

Ship to:

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
7/20/2012	Net 30 Days	FedEx	17435	8486
QUANTITY	DESCRIPTION	LBG	UNIT PRICE	AMOUNT

3 pes. 7075 T7351 Plate 4.000" x 48.500" x 4.000" gr.  
Kaiser Lot #580932A2

\$516.85 \$1,550.55

3 pes. Packaging charge per piece: \$20.00 \$60.00

DAS  
14  
8-89 12/07/30

NOTES

SUB TOTAL: \$1,610.55  
SAWING:  
SALES TAX:  
SHIPPING:  
TOTAL: \$1,610.55

Website: [www.futurealloys.net](http://www.futurealloys.net)  
Subject to the terms and conditions on the reverse side.

THANK YOU

NCR: Yes / No

DQA: Date:

## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_



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7/20/2012	Net 30 Days	FedEx	17435	8486
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

3 pos. 7075 T7351 Plate 4.000" x 48.500" x 4.000" gr.  
Kaiser Lot #580932A2

3 pos. Packaging charge per piece:

DAS  
14  
2-89, 12/07/30

NOTES

Website: [www.futurealloys.net](http://www.futurealloys.net)  
Subject to the terms and conditions on the reverse side.

THANK YOU

SHIPPER

NCR: Yes / No

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order: _____			DISPOSITION		AGAINST DEPARTMENT/PROCESS										
			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>								
			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>								
			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>								
			Work Order Update <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>									
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector						
Doc/Data															
Equip/Tooling															
Operator															
Material															
Setup															
Other															
Process															
Supplier															
Training															
Unapproved															
FAULT CATEGORY															
<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio		<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions				<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled		<input type="checkbox"/> Other	

## Receiving Report

Date: 12/1/23

Batch No: M122507

Supplier: FORTUNE

Dart P/O: 17430

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: PAS Yes  No  N/A   
 QC6 Inspection: 14 12/10/23 09-89 Yes  No  N/A   
 Work Order  N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date 12/1/24

Location  

Received/Costing:

Initial



# FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 37167

Sold to:

Dart Aerospace  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7 CANADA

Ship to:

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #	
7/20/2012	Net 30 Days	FedEx	17435	8486	
QUANTITY	DESCRIPTION		LBS	UNIT PRICE	AMOUNT

3 pes. 7075 T7351 Plate 4.000" x 48.500" x 4.000" gr.  
Alcoa Lot #311432

3 pes. Packaging charge per piece:

1012/7/23

NOTES

Website: [www.futurealloys.net](http://www.futurealloys.net)  
Subject to the terms and conditions on the reverse side.

THANK YOU

SHIPPER

## 1. CREDIT

ALL INVOICES PAID AFTER DUE DATE WILL BE ASSESSED THE LATE PAYMENT SERVICE CHARGE OF 18% PER ANNUM OR THE MAXIMUM ALLOWED BY APPLICABLE LAW WHICHEVER IS LOWER. If, in the Seller's judgment, the financial condition of the purchaser at the time merchandise is ready for shipment does not justify the terms specified, the Seller reserves the right to change these terms or to require full or partial payment in advance. Seller may, at any time, suspend performance of any order or require payment in cash, security or other adequate assurance satisfactory to Seller when, in Seller's opinion, the financial condition of Buyer or other grounds for insecurity warrant such action. All sales are subject to the approval of Seller's credit department. In the event Buyer does not comply with the terms hereof, then Buyer shall pay Seller's costs of collection, if any, including without limitation court costs and reasonable attorney's fees.

## 2. WARRANTY AND WARRANTY RESTRICTIONS

Seller warrants that its products sold hereunder will, at the time of shipment, be free and clear of all liens and encumbrances. THE FOREGOING WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES NOT EXPRESSLY SET FORTH HEREIN, WHETHER EXPRESSED OR IMPLIED BY OPERATION OF LAW OR OTHERWISE INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PURPOSE. No representation or warranty, express or implied, made by any sales representative or other agent or representative of the Seller which is not specifically set forth herein shall be binding upon the Seller. Seller shall not be liable for any incidental or consequential damages, losses or expenses directly or indirectly arising from the sale, handling or use of the goods or from any other cause relating thereto and Seller's liability hereunder, in any case, is expressly limited to the repair or replacement (at Seller's option) of goods not complying with this agreement or, at Seller's election, to the repayment or crediting of Buyer with an amount equal to the purchase price of such goods whether such claims are for breach of warranty or negligence. This warranty extends only to direct customers of the Seller and does not include customers of the Buyer.

## 3. DISCLAIMER OF WARRANTIES

Seller does not certify, represent or warrant the specification, description, chemical composition or physical properties of the merchandise being sold hereunder. It shall be Buyer's responsibility to determine, ascertain and establish the exact nature, composition, content and properties of the goods being transferred.

## 4. CLAIMS/NOTICE OF DEFECTS

In the event that material to be furnished hereunder is claimed to be defective, the Seller shall be given ample opportunity for inspection or, upon request, shall be furnished with a sample material. The Seller shall be liable only to replace defective products or to allow credit for such products at his option and shall not be liable for any transportation or installation charge, fabricating or other expense or for any loss or damages of any kind, whether arising from delay, breach of warranty or any other cause whatsoever. All materials shall be furnished subject to the Seller's standard manufacturing and commercial variations and practice. ANY CLAIM MUST BE MADE WITHIN THIRTY (30) DAYS AFTER RECEIPT OF THE MATERIALS SHIPPED HEREUNDER. BUYER SHALL SET ASIDE, PROTECT AND HOLD SUCH GOODS WITHOUT FURTHER PROCESSING UNTIL SELLER HAS AN OPPORTUNITY TO INSPECT AND ADVISE OF THE DISPOSITION, IF ANY, TO BE MADE OF SUCH GOODS. IN NO EVENT SHALL ANY GOODS BE RETURNED, REWORKED OR SCRAPPED BY THE BUYER WITHOUT THE EXPRESS WRITTEN AUTHORIZATION OF THE SELLER.

## 5. TITLE, RISK OF LOSS

Title to products produced and shipped hereunder and risk of loss shall remain in Seller until delivery is made in accordance with Paragraph 6 herein or when delivery is made to a common carrier at Seller's premises. If products are held or stored by Seller at the request of Buyer, title shall transfer to Buyer upon Seller's receipt of payment of invoice. If Buyer's credit at any time becomes unsatisfactory to Seller and Seller declines to make shipments except upon receipt of satisfactory security or cash payments in advance, title to the products shall not transfer to Buyer until such security or cash payments are received by Seller.

## 6. DELIVERY TERMS

Delivery terms as stated on the front hereof, are defined as follows:

"OUR TRUCK": Seller will bear transportation charges to the Buyer's specified destination point and Buyer or his designee shall take custody of the products at the destination point.

"WILL CALL": Buyer will bear all transportation charges from Seller's premises, and Buyer or his designee shall take custody of the products at the shipping point.

## 7. ADVICE BY SELLER

Seller's giving or failing to give any technical or other advice shall not impose any liability on Seller. Any action or lack thereof by the Buyer based on Seller's advice shall be at the sole risk and liability of Buyer.

## 8. SHIPPING TOLERANCES

The total order and each delivery shall be subject to a shipping tolerance of plus or minus 5%.

## 9. DEFERRAL OF SHIPMENT

The promised delivery date is the best estimate possible based upon current and anticipated manufacturing and procurement capabilities of when the product will be shipped. Seller assumes no liability for loss, damage or consequential damages due to delays. Buyer may defer the shipment of products for a term agreed to by both parties in writing if such agreement is reached prior to scheduled shipment. Products held shall be invoiced immediately. Buyer assumes all risks of product deterioration that might occur beyond thirty (30) days from the originally scheduled shipping date. Upon advance written notice to Seller, Buyer may inspect any held material with ten (10) days of receipt of invoice. FAILURE TO INSPECT SHALL CONSTITUTE A WAIVER OF ANY RIGHT TO REJECT SHIPMENTS AT A LATER DATE ON THE BASIS OF PRODUCT DETERIORATION.

## 10. DELAYS, ALLOCATION

Seller shall not be liable for any failure or delay in delivery due to whole or in part to fires, floods, accidents, riots, demonstrations, acts of God, declared to undeclared war, strikes or other labor difficulties, shortage or unavailability of fuel, power, raw materials or supplies, production breakdowns, delay or failure of usual sources of transportation, requirements or requests of any government or subdivision thereof or acts, demands, orders or interpretations of any government or any subdivision thereof or agent thereof which makes performance commercially impracticable or any other cause beyond Seller's control. Under any such circumstances Seller shall have such additional time within which to perform this contract as may be reasonably necessary and may, without liability for any failure to perform the contract, allocate its available supply among any or all Buyers, including subsidiaries, affiliates and departments of Seller, in such a manner as Seller, in its sole discretion, may elect. SELLER SHALL NOT BE LIABLE IN ANY EVENT FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR FAILURE OR DELAY IN PERFORMANCE OR DELIVERY DUE TO ANY CAUSE WHATSOEVER.

## 11. TAXES

The amount of any present or future tax applicable to the sale, purchase, manufacture, delivery, use, handling or consumption of products or services hereunder shall be paid by the Buyer.

## 12. ACCEPTANCE/AGREEMENT

Any acceptance in this transaction is limited to acceptance of the express terms on the face and back hereof. Any proposal for additional or different terms, or any attempt by the Buyer to vary in any degree any of the terms of this offer or Buyer's acceptance is rejected and is rejected, but such proposals shall not operate as a rejection of this offer unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods, but shall be deemed a material alteration thereto, and this offer shall be deemed accepted by the Buyer without said additional or different terms. If this form shall be deemed an acceptance of a prior offer by the Buyer, such acceptance is limited to the express terms contained on the face and the back hereof. Additional or different terms or any attempt by the Buyer to vary in any degree any of the terms of this form shall be deemed material and are objected to or rejected, but this shall not operate as a rejection of the Buyer's offer unless it contains variances in the terms of the description, quantity, price or delivery schedule of the goods.

## 13. GENERAL PROVISIONS

Any cause of action arising from this agreement, or breach of it, must be commenced within one year after the cause of action occurs. Seller has the right to correct any stenographical or clerical errors in any of the writings issued by it. The terms and conditions of sale and any description on the face of the Seller's form constitute a complete and exclusive statement of the terms and conditions of the sale of the goods by Seller to Buyer. There are no other promises, conditions, understandings, representations or warranties. This agreement may be modified only in a writing signed by the Seller. No waiver of any right will be effective against Seller unless supported by consideration and expressly stated in the writing signed by the Seller. The failure of Seller to enforce any right will not be construed as a waiver of Seller's right to performance in the future. Buyer may not assign any rights to, or delegate any performance owed under, the agreement without the written consent of Seller. Seller shall have the right to credit toward the payment of any monies that may become due Seller hereunder and any sums which may now or hereafter be owed to Buyer by Seller.

SHIP TO:

**KAISER**  
**ALUMINUM**

Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586

SOLD TO:

## CERTIFIED TEST REPORT

Serial Number  
4260840

CUSTOMER PO NUMBER:		WORK PACKAGE:	CUSTOMER PART NUMBER:		SHIP RUN/LOAD:		GOVT CONTRACT NUMBER:
PO0012783WC					102302/12		
KAISER ORDER NO:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:	
1131318	1	18-APR-2012	7075	BARE	T7351	Sawed Plate	
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	GAUGE:	DIAMETER/WIDTH:		LENGTH:	
2848 LB	1 PCS EST.	2036709	4.0000 IN	48.500 IN		144.500 IN	

MHU 1582442: LOT 580932A2: 1 pieces;

### Certified Specifications

AMS 4078/RevJ

AMS-QQ-A-250/12

AMS-STD-2154/Rev98

ASTM B 209/Rev10

ASTM B 594/Rev09

BAC 5439/RevH

BSS 7055/RevA

CMMMP 025/RevU

CSTI 006/RevD

DPS 4.713/RevAH

GAMPS 9101/RevB

GSS16100/RevG/Amd1

MMS 159/RevT

PS 21211/RevL

Test Code: 4297

### Test Results

Heat # 580932A2

Lot: 580932A2 Cast 461

Drop 07

Ingot 4

Tracer # 50009585

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T7351	LT / 2 (Min:Max)	63.9 : 64.1 (441 : 442)	50.7 : 51.2 (350 : 353)	11.1 : 11.2

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS :	41.9 Min	42.2 Max
(MS/M) :	24.3 Min	24.5 Max

(ASTM E1251)

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.08	0.18	1.5	0.04	2.5	0.20	5.7	0.03	0.01	0.01	TOT 0.05

(DAS  
14  
0-89  
12/07/30



Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586

## CERTIFIED TEST REPORT

Serial Number  
4260840

### ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
7075												
MIN	0.00	0.00	1.2	0.00	2.1	0.18	5.1	0.00	0.00	0.00	EACH	0.05
MAX	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.05	TOT	0.15

Aluminum Remainder

### TEST NOTES

Metal represented by this test report was 100% immersion ultrasonically tested from one side with 3mm dead zones top and bottom and meets the Class A and Class B requirements of all specifications referenced on this test report. No surface marking of sonic indications is performed.

UAS  
14  
289 12/07/30

Heat # 580932A2



Tracer # 90009585

### CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER DFARS 225.872-1(a), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 252.225 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED.

MIKE KLOCKE, LABORATORIES SUPERVISOR



# FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 37167

Sold to:

Dart Aerospace  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7 CANADA

Ship to:

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
7/20/2012	Net 30 Days	FedEx	17435	8486
QUANTITY	DESCRIPTION	LEGS	UNIT PRICE	AMOUNT

5 pcs.	7075 T7351 Plate 4.000" x 48.500" x 4.000" gr. Alcoa Lot #311432	\$516.85	\$1,550.55
5 pcs.	Packaging charge per piece:	\$20.00	\$100.00

NOTES:

SUB TOTAL:	\$1,610.55
SAWING:	
SALES TAX:	
SHIPPING:	
<b>TOTAL:</b>	<b>\$1,610.55</b>

Website: [www.futurealloys.net](http://www.futurealloys.net)  
Subject to the terms and conditions on the reverse side.

THANK YOU



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Dart Aerospace  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7 CANADA

Ship to:

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
7/20/2012	Net 30 Days	FedEx	17435	3486
QUANTITY	DESCRIPTION	LBG	UNIT PRICE	AMOUNT

6 pcs 7075 T7351 Plate 4.000" x 48.500" x 4.000" gr.  
Alcoa Lot #311432

3 pcs. Packaging charge per piece: \$20.00 \$60.00

NOTES

SUB TOTAL: \$1,610.55  
SAWING:  
SALES TAX:  
SHIPPING:  
TOTAL: \$1,610.55

Website: [www.futurealloys.net](http://www.futurealloys.net)  
Subject to the terms and conditions on the reverse side.

THANK YOU

SHIP TO:	
SOLD TO:	



Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586

## CERTIFIED TEST REPORT

Serial Number  
4260840

CUSTOMER PO NUMBER:		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD:	GOVT CONTRACT NUMBER:
PO0012783WC						102302/12	
KAISER ORDER NO:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:	
1131318	1	18-APR-2012	7075	BARE	T7351	Sawed Plate	
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:		GAUGE:		DIAMETER/WIDTH:	LENGTH:
2848 LB	1 PCS EST.	2036709		4.0000 IN		48.500 IN	144.500 IN

MHU 1582442: LOT 580932A2: 1 pieces;

### Certified Specifications

AMS 4078/RevJ  
ASTM B 209/Rev10  
BSS 7055/RevA  
DPS 4.713/RevAH  
MMS 159/RevT

AMS-QQ-A-250/12  
ASTM B 594/Rev09  
CMMMP 026/RevU  
GAMPS 9101/RevB  
PS 21211/RevL

AMS-STD-2154/Rev98  
BAC 5439/RevH  
CSTI 006/RevD  
GSS16100/RevG/Amd1

Test Code: 4297

### Test Results

Heat # 580932A2



Melted in USA

Tracer # 50009585

Lot: 580932A2 Cast 461 Drop 07 Ingot 4

(ASTM E8/B557)  
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T7351	LT / 2 (Min:Max)	63.9 : 64.1 (441 : 442)	50.7 : 51.2 (350 : 353)	11.1 : 11.2

(ASTM E1004)  
(EN 2004-1)

Conductivity %IACS :	41.9 Min	42.2 Max
(MS/M) :	24.3 Min	24.5 Max

(ASTM E1251)

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.08	0.18	1.5	0.04	2.5	0.20	5.7	0.03	0.01	0.01	TOT 0.05



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO17435**

**Purchase Order Date** 7/13/12  
**PO Print Date** 7/16/12

Page Number 1 of 1

**Order From :** VU-FUT001

FUTURE ALLOYS  
20151 BAHAMA STREET  
CHATSWORTH, CA 91311  
USA

<b>Contact Name</b>		<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	800-750-7075	<b>Requisition Nbr</b>	
<b>Vendor Fax</b>	818-701-6182	<b>Tax Resale Nbr</b>	10127-2607
<b>Vendor Account Nbr</b>		<b>Terms</b>	Net 30
		<b>Currency</b>	USD
		<b>FOB</b>	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0	7/20/12 Yes	12.13 f	FedEx PI collect <i>10/12/11/23</i>	\$127.8800	\$1,550.55
		<b>Special Inst:</b>	ATERIAL: 7075-T73/T73510/T73511 BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ- A-225/9 OR AMS 4124 OR AMS-QQ-A-250/12 OR AMS 4078				
			NOTE: GRAIN DIRECTION MUST RUN ALONG 4" WIDE				
2		HANDLING/PACKAGING	7/20/12 Yes	3.00 Each	FedEx PI collect	\$20.0000	\$60.00

on 12/07/30

PO Total:

**\$1,610.54**

No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required -  YES  NO

**Change Nbr:** 2

**Change Date:** 7/16/12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17435**

Purchase Order Date 7/13/12

PO Print Date 7/13/12

Page Number 1 of 1

Order From : VU-FUT001

FUTURE ALLOYS  
20151 BAHAMA STREET  
CHATSWORTH, CA 91311  
USA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
<b>Vendor Part Number</b>							
1	M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0	7/20/12 Yes	12.13 f	FedEx PI collect	\$127.8800	\$1,550.55

**Special Inst:** MATERIAL: 7075-T73/T73510/T73511 BAR  
AS PER AMS-QQ-A-200/11 OR AMS-QQ-  
A-225/9  
OR AMS 4124 OR AMS-QQ-A-250/12 OR  
AMS 4078

NOTE: GRAIN DIRECTION MUST RUN  
ALONG 4" WIDE

**PO Total:** **\$1,550.54**

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 7/13/12

*CL*  
*U*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required  YES  NO

M6063T5A0.750W.063	7.09	0	31.098	6
M7075T6B1.000X1.000	3.0615308	0	12	10
M7075T73B2.500X03.25	4.886000158	0	6.492	6 16
M7075T73B4.000x4.000	22.09726316	0	26.4465	6 12
M7075T73R1.000	10.975	0	21.375	36
M7885/2-4-3	24	0	530	80
M7885/3-4-4	28	0	321	100
M7885/3-4-5	2	0	179	50
M83536/9-024M	3	-21	22	0
MACRLICS.236	38.16268772	0	39.20545244	96 X 8 sheet
MDELRINB0.250X01.000	9.84E-02	0	9.73	6
MDELRINB0.75X1.250	4.843580105	0	28.377538	12 18
MDELRINR0.750	92.27610105	0	147.372	24 18
MDELRINR1.000	4.415551179	0	22.3602	12 16
MDELRINR1.2500	3.167790053	0	6.17	24 24
MDURAS0.035	0.4	0	0	0
MKYD6185S.080-P3-62015	55.9631127	0	1495.838377	300
MKYD6185S.125-P3-62015	11.96105263	0	838.62929	200
MLEXS.093-F6006-07	32	0	1484.67	200
MPTFES2.000	4.289473684	0	14.26	8

# FedEx Express International Air Waybill

FedEx Tracking Number 8747 2586 4992 Form ID No. 0402 Origin Copy

PACKAGE LABEL

874725864992

COMMERCIAL INVOICE LABEL

874725864992

DELIVERY RECORD LABEL

874725864992

DELIVERY RE-TEMPT LABEL

From

Date 7/20/12 Sender's FedEx Account Number 2187-9338-0

Sender's Name JOE JANSEN Phone 818-701-1144

Company FUTURE ALLOYS, INC.

Address 20151 BAHAMA ST.

Address

City CHATSWORTH State Province CA

Country USA ZIP Postal Code 91311

To

Recipient's Name CHANTAL LAVOIE Phone 613-632-9577

Company DART AEROSPACE LTD.

Address 1270 ABERDEEN ST.

Dept/Floor

Address

City HAWKESBURY State Province ON

Country CANADA ZIP Postal Code K6A 1K7

Recipient's Tax ID Number for Customs Purposes  
e.g. GST/RFC/VAT/IN/EIN/ABN, or as locally required.

### 3 Shipment Information

For EU Only: Tick here if goods are not in free circulation and provide C.I.

Total Packages  
Shipper's Load and Count/SLAC

3

Total Weight

243

lbs.

kg

DIM

49

in

55

cm

Commodity Description	Harmonized Code	Country of Manufacture	Value for Customs
ALUMINUM PLATE 7075 T7351 4" X 48.5" X 4" - 3 PCS.	7606.12	US	1610.55
Has EOI been filed in AES? For U.S. Export Only: Check One	<input type="checkbox"/> No EOI required, value \$2,500 or less per Sch. B Number, no license required (NLR), not subject to ITAR.	Total Declared Value for Carriage	Total Value for Customs (Specify Currency)

No EOI required, enter exemption number:

If other than NLR, enter License Exception:

Yes - Enter AES proof of filing citation:

### 4 Express Package Service

FedEx Intl. Priority

FedEx Intl. First Available to select locations.

Packages up to 150 lbs./68 kg  
For packages over 150 lbs. (68 kg), use the  
FedEx Expanded Service Int'l. Air Waybill.

FedEx Intl. Economy FedEx Envelope and FedEx Pak  
rate not available.

### 5 Packaging

\*These unique brown boxes with special pricing are  
provided by FedEx for FedEx Int'l. Priority only.

FedEx Envelope  FedEx Pak  FedEx Box  FedEx Tube

Other **OUR PACKAGE**  FedEx 10kg Box\*  PX  FedEx 25kg Box\*

### 6 Special Handling

HOLD at FedEx Location  SATURDAY Delivery

Available to select locations for FedEx Int'l. Priority only.

### 7 Payment

Complete payment options for both  
transportation charges and duties and taxes.

#### Bill transportation charges to:

Sender Acct. No. in Section 1 will be billed.  Recipient  Third Party  Credit Card  Cash Check/Cheque Total Transportation

FedEx Acct. No.

15179324-0

Credit Card Exp. Date

Specify Currency

Bill duties and taxes to:  
Enter FedEx Acct. No. below. ALL shipments may be subject to Customs charges,  
which FedEx does not estimate prior to clearance.

Sender Acct. No. in Section 1 will be billed.

Recipient  Third Party

Cash  Check/Cheque

FedEx Acct. No.

15179324-0

### 8 Your Internal Billing Reference

First 24 characters will appear on invoice

P# 174351 INV. #8486

### 9 Required Signature

Use of this Air Waybill constitutes your agreement to the Conditions of Contract on the back of this Air Waybill, and you represent that this shipment does not require a U.S. State Department License or contain dangerous goods. Certain international treaties, including the Warsaw Convention, may apply to this shipment and limit our liability for damage, loss, or delay, as described in the Conditions of Contract.

WARNING: These commodities, technology, or software were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law prohibited.

Sender's Signature:

*Joe Jansen*

This is not authorization to deliver this shipment without a recipient signature.

Received above shipment in good order and condition. We agree to pay all charges, including Customs duties and taxes as applicable, and we agree to the Conditions of Carriage as stated on the reverse side of the Recipient's Copy.

Recipient's Signature:

FedEx  
Tracking  
Number

8747 2586 4992 0402

Origin Station ID	Country Code/Destination Station ID	URSA Routing	Handling Units
VNYA	VMXH0V		Total Volume (cm)
Received At 1 Reg. Stop 2 <input type="checkbox"/> On-Call Stop 3 <input type="checkbox"/> Drop Box 4 <input type="checkbox"/> World Service Center 5 <input type="checkbox"/> Station			Forms Attached: <input checked="" type="checkbox"/> CI <input type="checkbox"/> CO
Base Charges Declared Val. Chrg. Audit Other DDA/OPA Del. Courier Emp. # Date Time			Credit Card Auth.
Fee Chg. Emp. # 15179324-0 Date 07/20/12 Time 11:00:00			Forms Attached: <input checked="" type="checkbox"/> CI <input type="checkbox"/> CO

568

PART 158410  
Rev. Date 11/08  
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PRINTED IN U.S.A. RDA

Form  
ID No.

Not all services and  
options are available  
to all destinations.  
Dangerous goods cannot  
be shipped using this  
Air Waybill.

# Conditions of Contract

**Definitions:** On this Air Waybill, "we", "our", "us", and "FedEx" refer to Federal Express Corporation, its subsidiaries and branches, and their respective employees, agents, and independent contractors. "You" and "your" refer to the shipper and its employees, principals, and agents. If your shipment originates outside the United States, your contract of carriage is with the FedEx subsidiary, branch, or independent contractor who originally accepts the shipment from you.

"Package" means any container or envelope that is accepted by us for delivery, including any such items tendered by you utilizing our automated systems, meters, manifests, or waybills. "Shipment" means all packages which are tendered to and accepted by us on a single Air Waybill.

**Agreement to Terms** By giving us your shipment, you agree, regardless of whether you sign the front of this Air Waybill, for yourself or as an agent for and on behalf of any other person having an interest in this shipment, to all terms on this NON-NEGOTIABLE Air Waybill, and as appropriate to all terms in any FedEx transportation agreement between you and FedEx covering this shipment, and in any applicable tariff, and in the current FedEx Service Guide or Standard Conditions of Carriage, copies of which are available upon request. If there is a conflict between the Air Waybill and any such document then in effect, the transportation agreement, tariff, current FedEx Service Guide, or Standard Conditions of Carriage will control, in that order of priority. No one is authorized to alter or modify the terms of our agreement. This Air Waybill shall be binding on us when the shipment is accepted; we may mark this Air Waybill with an employee number as our signature, or our printed name shall be sufficient to constitute our signature of this Air Waybill.

**Your Obligations** You warrant that each article in the shipment is properly described on this Air Waybill and any export documents, acceptable for transport by us, and properly marked, addressed, and packed to ensure safe transportation with ordinary care in handling. You are responsible for all charges, including transportation charges, and possible surcharges, customs and duties assessments including fees related to our prepayment of the same, governmental penalties and fines, taxes, and our lawyers' fees and legal costs, related to this shipment.

**Air Carriage Notice** If the carriage of your shipment by air involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention and any of its subsequent amendments and protocols ("Warsaw Convention") may be applicable and govern and in most cases limit our liability for loss, damage, delay, shortage, misdelivery, nondelivery, misinformation, or failure to provide information in connection with your shipment.

In certain countries, the Warsaw Convention limits our liability to US\$9.07 per pound (US\$20 per kilogram) (or the equivalent in local currency), unless you declare a higher value for carriage as described below.

There are no stopping places which are agreed at the time of tender of the shipment, and we reserve the right to route the shipment in any way we deem appropriate.

**Road Transport Notice** Shipments transported partly or solely by road, be there an explicit agreement to do so or not, into or from a country that is a party to the Convention on the Contract for International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provisions referred to or in this Air Waybill to the contrary, except that the higher limitations of liability as set forth in these conditions shall remain applicable as opposed to those set forth in the CMR.

**Limitation of Liability** If not governed by the Warsaw Convention, the CMR, or any other international treaties, laws, other governmental regulations, orders, or requirements, our maximum liability for loss, damage, delay, shortage, misdelivery, nondelivery, misinformation, or failure to provide information in connection with your shipment is limited by this Air Waybill to US\$100 per shipment or US\$9.07 per pound (US\$20 per kilogram) (or the equivalent in local currency), whichever is greater, unless you declare a higher value for carriage as described below.

If you declare a higher value, you must pay an additional charge for each additional US\$100 (or the equivalent in local currency) of declared value for carriage. Please call us or refer to our rate sheets in effect at the time of

shipment for an explanation of the additional charge. If you declare a higher value for carriage and pay the additional charge, our maximum liability will be the lesser of your declared value for carriage or your actual damages. We do not provide cargo liability or all-risk insurance.

**Declared Value Limits** The highest declared value we allow for a FedEx Envelope or FedEx Pak shipment is US\$100 per shipment or US\$9.07 per pound (US\$20 per kilogram) (or the equivalent in local currency), whichever is greater.

For other shipments, in particular shipments of extraordinary value, including but not limited to jewelry, artwork, antiques, precious metals, and furs and fur clothing, the declared value of carriage is limited and depends on the contents and the destination of the shipment.

Please check the current FedEx Service Guide, our Standard Conditions of Carriage, or any applicable tariff for an explanation of the declared value limits.

If you send more than one package using a single Air Waybill, the declared value for carriage of each package will be determined by dividing the total declared value for carriage by the number of packages in the shipment.

**Liabilities Not Assumed** SUBJECT TO THE SERVICE CONDITIONS CONTAINED IN THIS AIR WAYBILL, ANY APPLICABLE TARIFF, THE CURRENT FEDEX SERVICE GUIDE, OR OUR STANDARD CONDITIONS OF CARRIAGE, WE WILL NOT BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL, IN EXCESS OF THE DECLARED VALUE OR US\$100 PER SHIPMENT OR US\$9.07 PER POUND (US\$20 PER KILOGRAM) (OR THE EQUIVALENT IN LOCAL CURRENCY), WHICHEVER IS GREATER, WHETHER OR NOT WE KNEW OR SHOULD HAVE KNOWN THAT SUCH DAMAGES MIGHT BE INCURRED, INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS.

We will not be liable for your acts or omissions, including but not limited to incorrect declaration of cargo; improper or insufficient packing, securing, marking, or addressing of the shipment; or for the acts or omissions of the recipient or anyone else with an interest in the shipment. Also, we will not be liable if you or the recipient violates any of the terms of our agreement. We will not be liable for loss, damage, delay, shortage, misdelivery, nondelivery, misinformation, or failure to provide information in connection with shipments of cash, currency, or other prohibited items.

We will not be liable for loss, damage, delay, shortage, misdelivery, nondelivery, misinformation, or failure to provide information in connection with your shipment caused by events we cannot control, including but not limited to acts of God, perils of the air, weather conditions, mechanical delays, acts of public enemies, war, strikes, civil commotions, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority.

**No Warranties** We make no warranties, express or implied.

**Claim for Loss, Damage, or Delay** ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE ANY APPLICABLE TARIFF, THE CURRENT FEDEX SERVICE GUIDE, OR OUR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS.

The right to damages against us shall be extinguished unless an action is brought within two (2) years from the date of delivery of the shipment or from the date on which the shipment should have been delivered. We are not obligated to act on any claim until all transportation charges have been paid; the claim amount may not be deducted from those charges.

If the recipient accepts the shipment without noting any damage on the delivery record, we will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping cartons, and packing must be available to us for inspection.

**Right to Inspect** Your shipment may, at our option or at the request of governmental authorities, be opened and inspected by us or such authorities at any time.

**Responsibility for Payment** Even if you give us different payment instructions, you will always be primarily responsible for all charges, including transportation charges, and possible surcharges, customs and duties assessments including fees related to our pre-payment of the same, governmental penalties and fines, taxes, and our lawyers' fees and legal costs, related to this shipment. You also will be responsible for any costs we may incur in returning your shipment to you or warehousing it pending disposition.

**Customs Clearance** By giving us this shipment, you hereby appoint us as your agent solely for performance of customs clearance and certify us as the nominal consignee for the purpose of designating a customs broker to perform customs clearance. In some instances, local authorities may require additional documentation confirming our appointment. It is your responsibility to provide proper documentation and confirmation when required.

You are responsible for and warrant your compliance with all applicable laws, rules, and regulations, including but not limited to customs laws, import, export, and re-export laws, and governmental regulations of any country to, from, through, or over which your shipment may be carried. You agree to furnish such information and complete and attach to this Air Waybill such documents as are necessary to comply with such laws, rules, and regulations. We assume no liability to you or any other person for any losses or expenses due to your failure to comply with this provision.

You are also responsible for all charges, including transportation charges, and all duties, customs assessments, governmental penalties and fines, taxes, and our lawyers' fees and legal costs, related to this shipment.

**Export Control** You authorize FedEx to act as forwarding agent for you for export control and customs purposes. You hereby certify that all statements and information contained in this Air Waybill and any accompanying documents relating to exportation are true and correct. Furthermore, you understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements; for violation of any United States Laws on exportation, including but not limited to 13 USC Sec. 305, 22 USC Sec. 401, 18 USC Sec. 1001, and 50 USC App. 2410; or for the violation of export laws of other countries.

**Letter of Instruction** If you do not complete all the documents required for carriage or if the documents you submit are not appropriate for the services or destination requested, you hereby instruct us, where permitted by law, to complete, correct, or replace the documents for you at your expense. However, we are not obligated to do so. If a substitute form of air waybill is needed to complete delivery of your shipment and we complete that document, the terms of this Air Waybill will continue to govern. We are not liable to you or any other person for our actions on your behalf under this provision.

**Items Not Acceptable for Transportation** We do not accept transportation of money (including but not limited to coins or negotiable instruments equivalent to cash such as endorsed stocks and bonds). We exclude all liability for shipments of such items accepted by mistake. Other items may be accepted for carriage only to limited destinations or under restricted conditions. We reserve the right to reject packages based upon these limitations or for reasons of safety or security. You may consult the current FedEx Service Guide, Standard Conditions of Carriage, or any applicable tariff for specific details.

**Mandatory Law** Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, governmental regulations, orders, or requirements, such provision shall remain in effect as part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provision shall not affect any other provision contained or referred to in this Air Waybill.

Unless otherwise indicated, the sender's address indicated on the face of this Air Waybill is the place of execution and the place of departure, and the recipient's address listed on the face of this Air Waybill is the place of destination. Unless otherwise indicated, the first carrier of this shipment is Federal Express Corporation, P.O. Box 727, Memphis, TN 38194, U.S.A.